

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

Masslores (Pty) Ltd Via Makro SA
Makro Cornubia M28L
Collector Road, Cornubia Estate
N2 Business Estate
Cornubia
3245

DELIVER TO
Makro Cornubia M28L
Collector Road, Cornubia Estate
N2 Business Estate
Cornubia
3245
Mobile
Telephone 017970000

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY Cases

QUANTITY Bcs

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE Excl.Vat&Dap

UNIT PRICE Excl.Vat&Dap

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl.Vat

417.32

214.01

214.01

0.00

0.00

32.10

246.11

3199.45

70331

13

Tray

TAFEL LAGER NRB Tray 4(6x330ml) ZA

VAT Total

REPRINT Curr. ZAR TAX INVOICE 917304543

TAX INVOICE PAGE 1 OF 1 DATE 22.11.2023

VAT REG NO. 4300119165 TELEPHONE

DELIVERY NO. 40455131 FAX

SHIPMENT NO. Secondary Delivery CUSTOMER NO. 848205

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. PHILILE HNK

SALES ORDER NO. 19542291

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 183 Kg

Bottle Deposit Total: 0.00

TOTAL:

3199.45

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR31.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

HEINEKEN SINGLE PICK SLIP - temp40455131

St Code

Description

DRIVER PICK SLIP

PackSize

Pallet QTY

Case QTY

Batch

Heineken

Sales Order:

Load ID: 9182875

Makro Cornubia

0070331

Tafel Lager Nrb 4X(6X330ML)

4 x 6 x 330ML

0

13

A3150516D

Summary of 'Customer'

0

13

Forklift

2023/11/27 08:29:25

Picker:

Checked

1/1

[M]	M	AA	K	R	R	R	R	0	0
[M]	M	A	A	K	K	K	K	0	0
[M]	M	AA	A	K	K	K	K	0	0
[M]	M	A	A	K	K	K	K	0	0
[M]	M	A	A	K	K	K	K	0	0

DELIVERY REFUSAL

@NAKRO / A Division of Masstores (Pty) Ltd.
 @Reg. No. 1991/06805/07
 @Vat No. 4306119155
 @M28L - Cornubia Liquor Store
 @Makro Cornubia, Umhlanga Ridge Blvd
 @Blackburn, 1319
 @Tel: 0860304999
 @Fax:

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 54 WIERDA VALLEY, INANDA GRE
 SANDTON, GAUTENG, 2196
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDIE BORRUF-BEL

DOCUMENT NUMBER: 265772
 SO Number:
 Triceps Number:
 Document Date: 27.11.2023
 Document Time: 15:29:41

@Page: 1 of 1

@Courier Name:

This is to certify that goods as detailed
 on your delivery note number
 @Purchase Order:
 @and delivered on your vehicle
 @has not been captured by NAKRO
 @Reason: reason for refusal being
 @Remarks:

@Contact Person:
 @Tel No:

NAME: _____ DATE: _____ SIGNATURE: _____	Makro Cornubia DELIVERY REFUSAL
--	------------------------------------

@Delivery (Name):

@Delivery (Clerk Name):

@Delivery (Manager Name):

0860304999

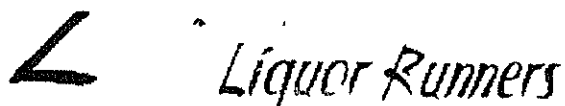
SIGNATURE:

31/11/2023

15:29:41

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9182875 2023-11-27 18:17:05

LOAD SHEET Reference - LSID 77887, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HZR748FS	TRITON 2.4DI-GL P/U 1				
----------	-----------------------	--	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Cornubia

Brief Description of Credit:

Principal Customer Code: 848205

Doc. Date: 2023-11-21 Doc. Ref: Temp40455131 GRV: RIF Credit Type: Credit Invoice Amt: R 0

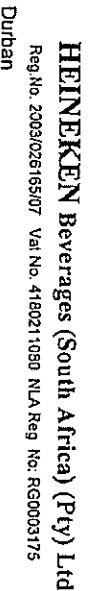
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070331	TAFEL LAGER NR8 Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	NR	Not Ordered / Dupl	A3150516D	13

Total Number of Items to be credited on Document Ref: temp40455131 (1 Product Type)

13

Authorized by: _____

[date]



32 Hillclimb Road, Eri 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	806067692
COPY TAX CREDIT NOTE		PAGE 1 OF 1	06.12.2023
VAT REG NO.	4300119155	TELEPHONE	

DELIVER TO

Masslores (Pty) Ltd/la Makro SA Makro Cornubia M28L Collector Road, Cornubia Estate N2 Business Estate Cornubia 3245	Makro Cornubia M28L Collector Road, Cornubia Estate N2 Business Estate Cornubia 3245 Mobile Telephone 011797
---	--

DELIVERY NO.	00000019	PAA	
SHIPMENT NO.		CUSTOMER NO.	848205
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
-----------------------	---------------	------------	---------	-----------

ORDER
MESSAGE

SALES ORDER NO	67286763
-------------------	----------

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	13 Other
--------------	---------	----------	---------	----------

Gross Weight: 183 Kg

Bottle Deposit Total: 0.00

TOTAL:

3199.45

CRATIES		QUANTITY	BOTTLES	QUANTITY	OTHER		QUANTITY	BARCODE			DISCOUNT MESSAGE		
445 L 918 (SFW)	4000000		4.5 Lit	4000015		Div/der Boards	4000094				Terms: Payment 15 Days form Stiml 1 % Settlement discount of ZAR31.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods ,VAT Incl.)		
445L 918 DISCOR	4016137		2.0 Lit	4000016		Pallets:							
445 L Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904						
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385						
16X1 Lit RMD	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028						
20X750ml RMD	4000005		750 ml	4000020		DK 20L HNK	4085919						
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
12X750 ml or	-		650 ml	4018870		DK 50L HNK	4085921						
1 Lit Nucrate	4015031		650ml/750ml HNK	4085918									
16x650ml HNK	4085886												
12x650ml HNK	4085925												
COMPANY REP /DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE